

Chief, Finance Division

4 May 1955

Comptroller

25X1A

Project [REDACTED] - Allotment 5-1004-50-007

It will be greatly appreciated if you will have a U. S. Treasury check prepared in the amount of \$9,439.48, payable to the Ramo-Wooldridge Corporation. The check should contain a reference to Contract A-101, Invoice No. 15. Please deliver the check to the Office of the Comptroller.

25X1A

[REDACTED]
E. R. SAUNDERS

ERS:cmw

Distr:

orig - addressee
1 - Fiscal Div.
1 - Signer's